

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the month of December, 2008 – Sanction of Rs. 10,145/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 80

Dt. 28-01-2009.

Read the following:-

1. G.O.Ms.No. 49, Finance YAT&C(T) Deptt., dt. 5-5-2003.
2. G.O.Rt.No. 4481, Finance (Expr.GAD.II) Deptt., dt. 18-11-2008.
3. G.O.Rt.No. 1139, YAT & C (T) Dept., dt. 21-11-2008.
4. G.O.Rt.No. 1230, YAT & C (PMU) Dept., dt. 20-12-2008.

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ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs. 10,145/- was incurred during the month of December, 2008. The details of the expenditure are as noted here under:

S. No	Voucher No & Date	Name	Particulars	Amount Rs.
		By Cash		
1	Py-80 dt. 2.12.08	Auto Charges	Auto charges incurred by PMU-Claims To and Fro from Secretariat to DTA's Office, Abids (two trips) for official work on 27.11.2008	100.00
2	Py-82, dt 10.12.'08	S.V. Stores	Purchase of Airtel E-Recharge Coupon for the mobile used by PA to ADC(PMU) during the month of October, 2008.	500.00
3	Py-83 dt. 17.12.08	DTDC Plus	Courier sent to Ministry of Tourism, Govt. of India, New Delhi.	120
5	Py-84, dt. 20.12.'08	DTDC Plus	Courier sent to Ministry of Tourism, Govt. of India, New Delhi.	120
6	Py-73, dt. 19.11.'08	1) Sai Caterers 4325.00 2) " 4980.00	<u>Expenditure incurred by Sri G. Ramakotaiah, Asst. Director, APTIC, New Delhi to meet hospitality & other miscellaneous items for the office use</u>	9305.00
		TOTAL		10,145.00

2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 4th read above, hereby accord administrative sanction for incurring an amount of Rs. 10,145/- (Rupees Ten thousand one hundred and forty five only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

p.t.o.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 2nd & 3rd read above and be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER